This Table is Part 2 of CCR 95-0733B (update 11/8/95)

RBR	RBR_rel	RBR_seg	text	clarification
SMC-2110#A	A	CSMS	The SMC shall have the capability to generate managerial and operational directives affecting, at a minimum, an elements: a. Operational status b. Resource allocation c. Upgrade	A: Manually, except to the extent the staff opts to automate by using ~~OA~~ office automation tools.
SMC-2115#A	A	CSMS	The LSM shall convey for site or element implementation, the managerial and operational directives regarding the allocation or upgrade of any elementÍs hardware and scientific and systems software.	A: Performed by M&O staff using ~~OA~~ office automation tools, e-mail, and phone
SMC-2410#A	A	CSMS	The SMC shall provide support for the development of schedules for training courses.	A: Manually, except to the extent the staff opts to automate by using ~~OA~~ office automation tools.
SMC-2415#A	A	CSMS	The LSM shall receive from the SMC descriptions and schedules for training courses.	A: Manually. Performed by M&O staff using e-mail and remote access to ~~OA~~ office automation tools.
SMC-2420#A	A	CSMS	The SMC shall support the development of on-the-job training.	A: Manually, except to the extent the staff opts to automate by using ~~OA~~ office automation tools
SMC-2430#A	A	CSMS	The SMC shall support the development and use of training materials.	A: Manually, except to the extent the staff opts to automate by using ~~OA~~ office automation tools.
SMC-2450#A	A	CSMS	The SMC shall support the evaluation of the effectiveness of the training programs.	A: Manually, except to the extent the staff opts to automate by using ~~OA~~ office automation tools.

SMC-2520#B	B	CSMS	The SMC shall evaluate received system enhancement requests to determine, at a minimum: a. Technical feasibility b. Implementation schedule c. Expected costs d. Existing system-wide hardware and software impacts	B: Automated receipt of requests for enhancements using CM tools or ~~OA~~ office automation applications
SMC-2600#A	A	CSMS	The SMC shall support, control, and maintain ECS policies and procedures covering the following areas, at a minimum: a. Site or element responsibility and authority b. Resource management c. Fault recovery d. Testing e. Simulation f. Maintenance g. Logistics h. Performance evaluation i. Training j. Quality and product assurance k. Inventory management l. System enhancements m. Finance management n. Administrative actions o. Security	A: Manually, except to the extent the staff opts to automate by using basic ~~OA~~ office automation tools.

SMC-2605#A	A	CSMS	The LSM shall support the site and element in implementing ESDIS Project policies and procedures received from the SMC covering the following areas, at a minimum: a. Element responsibility and authority b. Resource management c. Fault recovery d. Testing e. Simulation f. Maintenance g. Logistics h. Performance evaluation i. Training j. Quality and product assurance k. Inventory management l. System enhancements m. Finance management n. Administrative actions o. Security	A: Partial compliance - performed by M&O staff using various ~~OA~~ office automation, CM, and other tools
SMC-4300#A	A	CSMS	The SMC shall support, maintain, and update system fault management policies and procedures including, at a minimum: a. Fault identification b. Fault priorities c. Recovery or corrective actions	A: Performed by M&O staff using ~~OA~~ office automation tools
SMC-4305#A	A	CSMS	The LSM shall maintain fault management policies and procedures for its element.	A: Full compliance - Performed by M&O staff using ~~OA~~ office automation tools

SMC-5300#A	A	CSMS	The SMC shall, in conjunction with sites and elements, establish, support, maintain, and update security policies and procedures to include, at a minimum: a. Physical security b. Password management c. Operational security d. Data security e. Privileges f. Network security g. Compromise mitigation	A: Performed by M&O staff using ~~OA~~ office automation tools or IMS-style text management
SMC-5305#A	A	CSMS	The LSM shall maintain security policies and procedures, including, at a minimum: a. Physical security b. Password management c. Operational security d. Data classifications e. Access/privileges f. Compromise mitigation	A: Partial compliance - performed by M&O staff using ~~OA~~ office automation tools
SMC-6300#A	A	CSMS	The SMC shall support, maintain, and update accountability policies and procedures based on ESDIS Project policies and procedures.	A: Partial - Performed by M&O staff using ~~OA~~ office automation tools
SMC-7320#A	A	CSMS	The SMC shall establish, maintain, and update the system profile, as opposed to science data profile, inventory to include, at a minimum: a. Data identifications b. Data purposes c. Data locations d. Data classifications (proprietary, open, confidential, etc.) e. Data priorities	A: Performed by M&O Staff using ~~OA~~ office automation tools

SMC-8800#A	A	CSMS	The SMC shall have the capability to generate detailed and summary reports indicating the overall performance of the ECS. At a minimum, they shall include: a. Scheduled versus actual data collection, processing, retrieval, and delivery of routine data b. Scheduled versus actual data collection, processing, retrieval, and delivery of user requested data c. Reason(s) for failure to meet schedules d. Quality of the data e. Ground operations event execution f. Number of interactive user requests and timeliness of response g. User feedback	A: Performed by M&O staff using ~~OA~~ office automation tools.
SMC-8841#A	A	CSMS	The SMC shall have the capability to generate detailed and summary user feedback analysis reports describing the results of analyzing user satisfaction queries, including, at a minimum: a. User information b. Type of transaction c. Satisfaction statistics d. User recommendations e. SMC recommendations	A: Performed by M&O staff using ~~OA~~ office automation tools.
SMC-8841#B	B	CSMS	The SMC shall have the capability to generate detailed and summary user feedback analysis reports describing the results of analyzing user satisfaction queries, including, at a minimum: a. User information b. Type of transaction c. Satisfaction statistics d. User recommendations e. SMC recommendations	B: Full capability using ~~OA~~ office automation tools

SMC-8860#A	A	CSMS	The SMC shall have the capability to generate detailed and summary fault management reports describing the fault management of ground resources, including, at a minimum: a. Fault type and description b. Time of occurrence of fault c. Effect on system d. Status of fault resolution e. Fault statistics	A: Performed by M&O staff using ~~OA~~ office automation tools.
SMC-8860#B	B	CSMS	The SMC shall have the capability to generate detailed and summary fault management reports describing the fault management of ground resources, including, at a minimum: a. Fault type and description b. Time of occurrence of fault c. Effect on system d. Status of fault resolution e. Fault statistics	B: Full capability - possibly automated using ~~OA~~ office automation tools.
SMC-8880#A	A	CSMS	The SMC shall have the capability to generate detailed and summary security compromise reports indicating security compromises of ground resources and facilities, including, at a minimum: a. Security compromise type and description b. Time of occurrence c. Cause of security compromise d. Impact on system e. Status of security compromise resolution f. Security compromise statistics g. Results of security compromise risk analysis	A: Capabilities d, e, and g performed by M&O staff which generates reports using ~~OA~~ office automation tools. Rest is automated.